Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Bill Type. *First & Final* Date...../...../2021

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** Indent No. 41595

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P1771 Work Code: **006-20-000205** Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Maintenance of water supply works to existing borewells at Thanisandra Village Surrounding area in Ward No. 06 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. S. Narayana Rao, S/o S Sadashivamurthy, No. 597/60, B Narayanappa Compound, N Nagenahalli, Bangalore-77.*

Reference to Agreement No. **BBMP/EE/BTP/ WO/44/ 2020-21** Date: **15.07.2020**

Certified that the measurements were taken by me on 27-10-2021 and recorded of Pages **535813-535821** of measurement Book No. **5359/19-20** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/10/21 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **P Code: 1771**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ....,.....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

TIB	1st & Final	20,86,000 00
	IT	20,860 00
	CGST	18625 00
	SGST	18625 00
	PSD	104000 00
	Cess	20860 00
	CBF	2086 00
	Fine	944 00
	Ded.	1,86,000 00
	Cheque	19,00,000 00

Total amount

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - POW ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2086000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 186000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಬೇಕುಂದು ರೂ. 1900000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

Executive Engineer
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

ಸಹಾಯಕ ಕಂದಾಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

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